

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1693**

**Dated:17/11/2008.**

**Read the following:-**

**Telephone Bills (13 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanctioned is accorded for incurring of an expenditure of **Rs.23,939=00** (Rupees Twenty Three Thousand Nine Hundred and Thirty Nine Only) towards the Telephone Charges for the month of **October, 2008**. The following telephones used by the officers indicated::

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Eligible calls (Per month)</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/10/2008 to 31/10/2008	<b>1,851=00</b>
2	23543764 ) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/09/2008 to 30/09/2008	<b>2,725=00</b>
3	23454591 (Office)	Principal Secretary (TC)	5000	01/10/2008 to 31/10/2008	<b>1,455=00</b>
4	23450104 Fax	Principal Secretary (TC)	5000	01/10/2008 to 31/10/2008	<b>1,567=00</b>
5	23453237 (Office)	Principal Secretary (TR)	5000	01/10/2008 to 31/10/2008	<b>1,249=00</b>
6	23454547 Fax	Principal Secretary (TR)	5000 (By monthly)	01/09/2008 to 31/10/2008	<b>3,594=00</b>
7	23450246 (Office)	Principal Secretary (TR)	5000	01/09/2008 to 31/10/2008	<b>2,960=00</b>
8	23300541 (Residence)	Joint Secretary	500	01/10/2008 to 31/10/2008	<b>292=00</b>
9	23450801 (Office)	Joint Secretary	2000	01/10/2008 to 31/10/2008	<b>1,394=00</b>
10	23450354 (Fax)	Deputy Secretary (Tr)	5000 (By monthly)	01/09/2008 to 31/10/2008	<b>3,973=00</b>
11	23450106 (Office)	Deputy Secretary (Tr)	2000 (By monthly)	01/09/2008 to 31/10/2008	<b>2,275=00</b>
12	20080730 (Residence)	Deputy Secretary (Tr)	500	01/10/2008 to 31/10/2008	<b>143=00</b>
13	27906429 (Residence)	Deputy Secretary (Roads)	500	01/10/2008 to 31/10/2008	<b>461=00</b>
				<b>Total :</b>	<b>23,939=00</b>

**:: 2 ::**

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

**3.** The amount sanctioned in Para-1 above shall be drawn and paid to the “**Accounts Officer (Cash) BSNL, PGMATD, Hyderabad**”.

**3.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**